



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-A001/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. Requirements Contract Modification P00002 incorporated 2 engineering changes adding 2 sealed type batteries to the main engine compartment (Engineering Release 49400) and arctic kit (Engineering Release 50854) and deleting the 2 wet type batteries from the main engine compartment and 2 wet type batteries from the arctic kit.

2. Incorporation of the change results in increased costs for the 1st year PVT vehicles under CLIN 0101AA and 1st year production vehicles (LRIP) under 0101AB as follows:

CLIN	ITEM	CURRENT TOTAL PRICE	TOTAL INCREASE	NEW TOTAL PRICE
0101AA	PVT VEHICLE	\$1,536,954.00	\$4,870.98	*\$1,541,824.98
0102AA	PRODUCTION VEHICLE	\$8,226,252.00	\$25,297.38	**\$8,251,549.38

\* The total increase of \$4,870.98 (number rounded for administrative convenience - actual change is \$4,871.03) includes \$2,728.98 for the main engine batteries for all 6 PVT vehicles, \$909.66 for the arctic kit batteries for PVT vehicles no. 1 and no. 6, and \$1,232.34 for engineering effort.

\*\*The total increase of \$25,297.38 for 54 vehicles is \$468.47 per vehicle, increasing the unit price from \$152,338.00 to \$152,806.47.

3. The change also results in deleting the 2 arctic kits purchased under CLIN 0102AA. Two kits were purchased on the basic delivery order for installation on 2 of the 6 PVT vehicles. The contractor has now advised us the price for the two arctic kits were actually included in the total price for the PVT vehicles under CLIN 0101AA. CLIN 0102AA in amount of \$4,272.00 per arctic kit, total CLIN amount of \$8,544.00 is deleted.

4. As a result of the above changes, the Delivery Order amount is increased by \$21,624.36 from \$14,614,441.00 to \$14,636,065.36.

5. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*

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**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>1ST ORDERING PERIOD-FIRST ARTICLE TEST</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ATLAS II FAT VEHICLE PRON: P176J0212T PRON AMD: 03 ACRN: AA AMS CD: 53657240167</p> <p>FAT price to include engineering cost, FAT vehicle production, Contractor Test Support Training, and Shipping from Contractor's plant to Test site and return.</p> <p>(End of narrative B001)</p> <p>The color of the vehicles will be green CARC 383</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 240</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H70320001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 6 16-DEC-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-A001/0001</p>	6	EA	\$ 256,970.83000	\$ 1,541,824.98
0101AB	<p><u>1ST ORDERING PERIOD - PRODUCTION</u></p>	54	EA	\$ 152,806.47000	\$ 8,251,549.38

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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ATLAS II PRODUCTION PRON: P176J0222T PRON AMD: 02 ACRN: AA AMS CD: 53657240167</p> <p>Price includes BII, COEI, ISP, Hand off, and UID per PD ATPD-2325 and Scope of Work, Section C, paragraph C.1.</p> <p>(End of narrative B001)</p> <p>The color of the vehicles will be green CARC 383</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p>Preservation and Packaging in accordance with clause D.1.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H70320002 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 54 28-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-D-A001/0001</p> <p>Contractor is authorized to begin Low Rate Initial Production (LRIP) at the rate of 5 vehicles per month beginning in January 2008 and extending through October 2008. The contractor will produce the remaining 4 LRIP vehicles in November 2008.</p> <p>In accordance with Section E clause, E.6(h), any changes required to be made to the first article test vehicles as a result of testing must be made to the LRIP vehicles before the vehicles are presented for acceptance by the government at no change in the</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA	<div>contract price.</div> <div>(End of narrative F001)</div> <div>DELETED</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0101AA	P176J0212T 53657240167 A17P51671C2T	AA	1 7ZCJ02	\$	1,536,954.00	\$	4,870.98	\$	1,541,824.98
0101AB	P176J0222T 53657240167 A17P51671C2T	AA	1 7ZCJ02	\$	8,226,252.00	\$	25,297.38	\$	8,251,549.38
0102AA	P176J0232T 53657240167 A17P51671C2T	AA	1 7ZCJ02	\$	8,544.00	\$	-8,544.00	\$	0.00
					NET CHANGE	\$	21,624.36		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	72035000071C1C09P53657231E1	S20113		W56HZV	\$ 21,624.36
NET CHANGE							\$ 21,624.36

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	14,614,441.00	\$	21,624.36	\$	14,636,065.36

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	070920350000	S20113	71C1C095365724016731E1	7ZCJ02S20113	W56HZV